

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 5		
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DOA5	
DAAH23-98-G-0042		DG13		2001MAR02		SEE SCHEDULE			
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other (See Schedule if other)	
TACOM-ROCK ISLAND AMSTA-LC-CSC-B PHYLLIS SMITH (309)782-3625 ROCK ISLAND IL 61299-7630 EMAIL: SMITHP3@RIA.ARMY.MIL			W52H09	DCMC BELL HELICOPTER TEXTRON P O BOX 1605 FORT WORTH TX 76101-1605 SCD A PAS NONE ADP PT HQ0339			S4418A		
9. Contractor			Code	10. Deliver To FOB Point By (Date)		11. Mark If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
BELL HELICOPTER TEXTRON INC 601 E HURST BLVD P O BOX 482 FORT WORTH TX 76101			97499	SEE SCHEDULE					
			12. Discount Terms						
			13. Mail Invoices To		See Block 15				
14. Ship To			Code	15. Payment Will Be Made By			Code	Mark All Packages And Papers With Contract Or Order Number	
SEE SCHEDULE				DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381			HQ0339		
16. T O Y R P D E E R O F	Delivery	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.						
	Purchase								
				Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation , Dated furnish the following on terms specified herein. Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.					
			Name Of Contractor		Signature		Typed Name And Title		Date Signed
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:									
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE									
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount		
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price								
	KIND OF CONTRACT: Supply Contracts and Priced Orders								
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: ADELAIDE J TKATCH /SIGNED/ Contracting/Ordering Officer TKATCHA@RIA.ARMY.MIL (309)782-5313			25. Total	\$571,248.30	
							29. Differences		
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date _____ Signature Of Authorized Govt Representative _____ 36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____				27. Ship. No.	28. D.O. Voucher No.	30. Initials			
				<input type="checkbox"/> Partial <input type="checkbox"/> Final 31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For 34. Check Number 35. Bill Of Lading No.			
37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account No.				42. S/R Voucher No.	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAH23-98-G-0042/DG13 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: BELL HELICOPTER TEXTRON INC		

SUPPLEMENTAL INFORMATION

THIS DELIVERY ORDER IS ISSUED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF BASIC ORDERING AGREEMENT (BOA) DAAH23-98-G-0042.

CONTRACTOR IS REQUIRED TO SIGN ONE COPY OF THIS DOCUMENT AND RETURN BY ELECTRONIC MEANS TO: TACOM-RI, AMSTA-LC-CSCB, ROCK ISLAND, IL 61299-7630, ATTN: MS. PHYLLIS SMITH, (309)782-3625, DATAFAX (309)782-6346, EMAIL: SMITHP3@RIA.ARMY.MIL.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAH23-98-G-0042/DG13 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: BELL HELICOPTER TEXTRON INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001 0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1560-01-456-8216 NOUN: PYLON ASSEMBLY FSCM: 97499 PART NR: 406-071-105-129 SECURITY CLASS: Unclassified PRON: M111S526M1 PRON AMD: 03 ACRN: AA AMS CD: 060011KWA</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H090333A611 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 2 30-MAR-2003 002 2 30-APR-2003 003 1 30-MAY-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAH23-98-G-0042/DG13</p>	5	EA	\$ 57,112.77000	\$ 285,563.85
0002 0002AA	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1560-01-456-8217 NOUN: PYLON ASSEMBLY FSCM: 97499 PART NR: 406-071-105-131 SECURITY CLASS: Unclassified PRON: M111S527M1 PRON AMD: 03 ACRN: AA AMS CD: 06001167KWA</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	5	EA	\$ 57,136.89000	\$ 285,684.45

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 W52H090333A612 W25G1U J 1</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 2 30-MAR-2003</div> <div>002 2 30-APR-2003</div> <div>003 1 30-MAY-2003</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(W25G1U) XU TRANSPORTATION OFFICER</div> <div>DDSP NEW CUMBERLAND FACILITY</div> <div>BUILDING MISSION DOOR 113 134</div> <div>NEW CUMBERLAND PA 17070-5001</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAH23-98-G-0042/DG13</div>				

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAH23-98-G-0042/DG13

MOD/AMD

Name of Offeror or Contractor: BELL HELICOPTER TEXTRON INC

CONTRACT ADMINISTRATION DATA

										JOB			
LINE	PRON/	OBLG								ORDER	ACCOUNTING		OBLIGATED
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION						NUMBER	STATION	AMOUNT	
0001AA	M111S526M1	AA	2	97	X4930AC9G	6D		26KB	S11116		W52H09	\$	285,563.85
060011KWA													
0002AA	M111S527M1	AA	2	97	X4930AC9G	6D		26KB	S11116		W52H09	\$	285,684.45
06001167KWA													
											TOTAL	\$	571,248.30

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC9G	6D	26KB S11116	W52H09	\$ 571,248.30
						TOTAL	\$ 571,248.30